

SECRET

18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

23-28 February 1956

-- Travel Claim for Period

1. It is requested that subject (employee's ~~name~~) ~~man's~~ 144.1 account be credited in the amount of \$ 377.18. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
24 February 1956	\$500.00	\$377.18

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 377.18. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/PROJ-333-56	6-100-10-001	186	02.1	\$377.18

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
 Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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